Group Art Unit: 2821 H. Dean CUBLEY et al. § Applicants:

S. C. Chen Examiner: Serial No: 09/903,242

99999999

Atty. Docket No.: 1981-00900 July 11, 2001 Filed:

Confirmation No.: 9493 For: Set-Top Box Having An

Improved Patch Antenna

REQUEST FOR REFUND

Mail Stop 16 Commissioner for Patents PO Box 1450 Alexandram VA 22313-1450

Sir:

Attached is a copy of the MAY, 2006 Deposit Account Statement for Deposit Account No. 03-2769. The second page points to U.S. Serial No. 09/903,242 for which a fee (for an Issue Fee) for a large entity was paid when in fact the entity is **SMALL**. Kindly refund Deposit Account No. 03-2769 the amount of \$700.00. Please contact Jonathan M. Harris, Reg. No. 44,144 at (713) 238-8000 if you should have any questions. Thank you.

Respectfully submitted,

Date: May 11, 2006

Attorney for Applicants

Reg. No. 44,144 Conley Rose, P.C.

P.O. Box 3267

Houston, Texas 77253-3267

(713) 238-8000

(713) 238-8008 (facsimile)

	05/08	495	11381924	1867-00600	2311	\$100 00	\$52,84
	05/08	496	11381924	1867-00600	2202	\$600.00	\$52,24
	05/08	497	11381924	1867-00600	2201	\$100.00	\$52,14
	05/08	1172	10610021	1856-32801 (ICR #9779.0-0	1251	\$120.00	\$52,02
	05/09	5	10288970	1391-34700 (1501	\$1,400.00	\$50,62
	05/09	6	10288970	1391-34700 (1504	\$300.00	\$50,32
	05/09	153	11382160	1787-16101	8021	\$40 00	\$50,28
	05/09	345	11382160	1787-16101	1011	\$300 00	\$49,98
	05/09	346	11382160	1787-16101	1111	\$500.00	\$49,48
	05/09	347	11382160	1787-16101	1311	\$200 00	\$49,28
>	05/09	355	09903242	1981-00900 JMH	1501	\$1,400 00	\$47,88
	05/09	356	09903242	1981-00900 JMH	1504	\$300.00	\$47,58
	05/09	736	78879185	2430-00500	7001	\$325.00	\$47,26
	05/09	823	10935432	1789-12802	2251	\$60.00	\$47,20
	05/09	1312	10282952	2120-02000 (112-0090US)	1501	\$1,400.00	\$45,80
	05/09	1313	10282952	2120-02000 (112-0090US)	1504	\$300 00	\$45,50
	05/09	1451	11382349	2329-01100 TF	4011	\$75.00	\$45,42
	05/09	1452	11382349	2329-01100 TF	2111	\$250.00	\$45,17
	05/09	1453	11382349	2329-01100 TF	2311	\$100 00	\$45,07
	05/09	1603	78695607	2363-00800	7002	\$100.00	\$44,97
	05/10	1	PCT/US06/04016	2253-01502	8007	\$20.00	\$44,95
	05/10	4	10922038	2085-0220	1251	\$120.00	\$44,83
	05/10	5	10922038	2085-0220	1251	\$120 00	\$44,71
	05/10	110	60746814	2338-00101 TSW	2005	\$100.00	\$44,61
	05/10	185	10595543	1669-03600	8021	\$40.00	\$44,57
	05/10	189	11378744	1789-15701	8021	\$40 00	\$44,53
	05/10	364	11375509	1867-00500	8021	\$40.00	\$44,49
	05/10			2085-04300	8021	\$40.00	\$44,45
	05/10	441	10648526	1437-01100	2252	\$225 00	\$44,23
	05/10	461	10519643	1669-01100	1501	\$1,400.00	\$42,83
	05/10	462	10519643	1669-01100	1504	\$300.00	\$42,53
	05/10	470	10872298	2219-00101	2501	\$700.00	\$41,83
	05/10			2219-00101	1504	\$300.00	\$41,53
	05/10	494	11378744	1789-15701	2051	\$65.00	\$41,46
			10595543	1669-03600	1617	\$130.00	\$41,33
			11382510	1030-29600 TF	1011	\$300.00	\$41,03
			11382510	1030-29600 TF	1111	\$500.00	\$40,53
			11382510	1030-29600 TF	1311	\$200 00	\$40,33
			11382510	1030-29600 TF	1202	\$950.00	\$39,38
					2051	\$65.00	\$39,32
						\$65 00	\$39,25
	05/11		10264549			\$120.00	\$39,13
	05/11			EUR 50856/USW			\$39,33
	05/11			EUR 50856/USW			\$38,93
	05/11		PCT/US06/16728				\$38,63
	05/11						\$37,63
	05/11						\$36,63
	05/11	100	PCT/US06/16728	1789-15901	8007	\$20 00	\$36,61





Deposit Account Statement

Requested Statement Month: May 2006 **Deposit Account Number:** 032769

Name: CONLEY ROSE, P.C. Attention: PEGGY STIWELL-SMITH

Address: P O BOX 3267
City: HOUSTON

State: TX

Zip: 77253-3267

Country: UNITED STATES OF AMERICA

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/01 4	11380569	2290-12800 MRM	8021	\$40 00	\$15,20
05/01 15	11194255	1993-00300 MDW	2202	\$25.00	\$15,18
05/01 23	11380577	2290-13000 MRM	8021	\$40.00	\$15,14
05/01 38	E-REPLENISHMENT	•	9203	-\$30,000.00	\$45,14
05/01 152	60795601	1814-24600	1005	\$200.00	\$44,94
05/01 1245	11380963		1011	\$300.00	\$44,64
05/01 1246	11380963		1111	\$500.00	\$44,14
05/01 1247	11380963		1311	\$200.00	\$43,94
05/02 109	10489533	1600-09400	1806	\$180 00	\$43,76
05/02 148	10489573	1600-09300 DAR	1806	\$180.00	\$43,58
05/02 155	10563050	2110-00202	2617	\$65 00	\$43,51
05/02 377	60746110	2238-00202 TF	2005	\$100 00	\$43,41
05/02 441	11353400	1391-40903	8021	\$40.00	\$43,37
05/02 674	11381088	1856-46200	1011	\$300.00	\$43,07
05/02 675	11381088	1856-46200	1111	\$500.00	\$42,57
05/02 676	11381088	1856-46200	1311	\$200.00	\$42,37
05/02 1153	10755930	1391-11602	1501	\$1,400.00	\$40,97
05/02 1154	10755930	1391-11602	1504	\$300.00	\$40,67
05/02 1277	09246932	1894-00716	1811	\$100.00	\$40,57
05/02 1379	10440835	1391-32801	1806	\$180.00	\$40,39
05/03 2	09937634	2085-00200	1801	-\$790.00	\$41,18
05/03 3	09937634	2085-00200	2801	\$395.00	\$40,79
05/03 162	29237974	2442-00900	1814	\$130.00	\$40,6€
05/03 357	29237897	2442-00600	1814	\$130.00	\$40,53
05/03 387	29237906	2442-01100	1814	\$130 00	\$40,40
05/03 464	10804669	1391-43100	1253	\$1,020.00	\$39,38
05/03 490	29237896	2442-00700	1814	\$130.00	\$39,25